Foster Family Home - Corrective Action Report

Provider ID: 1-170021

Home Name: Steeven Pineda, CNA
92-485 Awawa Street
Kapolei HI 96707

Review ID: 1-170021-3
Reviewer: Lisa Johnson
Begin Date: 5/3/2019

Foster Family Home — Required Certificate — [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) Home inspection for a 3 person CCFFH recertification made on 5/3//19. Corrective Action Report issued during home inspection with all items due to CTA by 6/3/19.

Foster Family Home — Background Checks — [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.a.1 HHM#1 has no fingerprinting done with APS/CAN on 3/25/2918. APS/CAN was lapse, due on 3/9/2019, completed on 3/25/2019.

Foster Family Home — Fiscal Requirements — [11-800-52]

52.(a) The home shall have adequate resources to finance its services in accordance with the provisions of this chapter.

Comment:

52.a Bank statements are present in binder, but last one is from 2/22/2018.

Foster Family Home — Records — [11-800-54]

54.(c)(8) Personal inventory.

Comment:

54.c.7 Client#1 has no personal inventory list filled out in binder.

Compliance Manager — Date: 5/3/2019

Primary Care Giver — Date: 05/03/2019

5/4/2019 5:57 AM

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Steeven Pineda

CCFFH Address: 92-485 Awawa St. Kapolei Hawaii 96707

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8.a.1	>Fingerprint part will be asked to be added from fieldprint if possible since only APS/CAN was done. >Lapse cannot be corrected.	05/03/19	CCFFH understands the due requirements. To prevent further situation from happening, PCG/Home will be making a calendar or reminders as to when paperworks will be due or expires.
52.a	>Bank statements will be print out from online.	05/03/19	>Will be print out every end of the month, to prevent lackings and paperwork will be updated.
54.c.7	> There was a list made at the last page of the binder, it was a personal list made by family but with the presence of the PCG.	05/03/19	>Will make sure next time upon admission to check all belongings.

Primary Caregiver's Signature: _____

Print Name: Steeven Pineda

Date of Signature: 05/03/2019